

Revision of Establishment.

T. & A 10-3,292-5-8-26 (5)

57, Vol. I., C.A.C.)

PROPOSITION.															
1 scale.			Permanent.						Temporary.						Orders of the sanctioning authority. (19)
Pay.			Average cost.	Increase per month.		Decrease per month.		Increase per month.		Decrease per month.					
Minimum.	Increment.	Maximum.		Amount.	Amount.			Period.	Amount.	Period.	Amount.				
(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)						
RS.	A.	RS.	A.	RS.	A.	RS.	A.	RS.	A.	RS.	A.				
Jushtel. S.S. Magistrates.															
150	.5	200			1444.8										
S.S. Magistrates.															
35	1 1/2	50	1	60	95										
12				18	14	11									
12					44	1									
12				18	296										
					1583.9	319	10								
order Establishment.															
W. S. S. Magistrates															
201-5-28															
1/23/5 for collector															
28/5															

ins to pension that may arise in consequence have been considered with reference
trily admissible will be subject to reduction under that article M. T. M., para. 67

If Local Government is
competent to sanction, its
order will be written across
this column.

partment,
tant-General.

Signature _____
Officer's Designation _____

Revenue (192 7) Department

Muzc SERIES.

G.O. No. 508

DATED 13-3-1929

B N C 2

[Despatch Abstract.]

Accounts - Cesses - South Kanara - Fasli 1333-1336 -

Payment to local boards - Sanctioned.

4/185

Sp and redn
18/5/28

4/185

(J)

~~W/R~~

(J)

Spd
18/5/28

The Bd of Rev & RS

SYN/1820E/28-10/18-5-28

Accounts - Land and
South Kanara - Local
Boards - Adjustments.

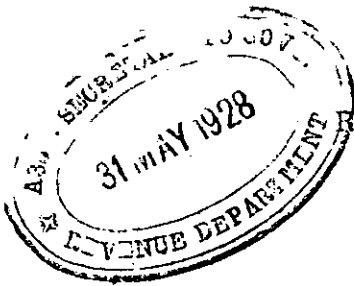
B.P. No 1904 of 16-3-28.

Ende No 1273E/28-10/3-4-28.

The Board of Rev is
requested to state when
the report called for
in the Govt Ende No 1273
above may be
expected.

Can
18-5-28

17-5-28
Can
17-5-28



3

C.F. 31

Revenue

DEPARTMENT.

CURRENT No.

Received.....192

Registered.....

1910E

31.5.1928.

81.

29.5.28

Subject.

Accounts - Land Cess - (South Kanara) -Local Boards -
Adjustment.

ENCLOSURES.

No.....

Spare copies.....

Reference

No. C 3236/28-1

Station Madras, Dated the 26th May 192 8

FROM

B.G.Holdsworth Esq., I.C.S.,

Secretary

Land Revenue. and

~~For~~ Board of Revenue, ~~Revenue~~ Settlement, ~~etc~~

~~Separate Revenue.~~

The Hon'ble Mr. H.A.B.Vernon I.C.S.,
Commissioner of Land Revenue.

~~Resolution~~

~~Reference~~

Read the following:-

B.P. No. 1904 Rt. dated 16-3-1928.

Revenue
Memorandum from Government No. 1820 E/28-1/dated
18th May 1928.

Reference

The Collector of South Kanara is requested to expedite
the submission of the revised statements called for in
Board's Reference C. 2429/28-1 dated 8th March 1928.

K. K. Pillai
29.5.28.
for Secretary.

To the Collector of South Kanara.

" ✓ Secretary to Government, Revenue Department.

28-5-28.

29-5

18206

Revenue

DEPARTMENT.

C.F. 31



CURRENT No.

Received 192

Registered 192

E.R. 19.1.28

Subject.

E 1
8/19/28

Accounts- Cesses (South Kanara)- Local Boards-
Ad justment.

Don't submitted for perusal.
The Board may be reminded on 15.10.28 if
its report is not received by that date.

10.9.28
19/9/28

DDN 11/9/28

Reference.. No.C 3236/28-2

Station M a d r a s Dated the 6th Sept., 28 192

ENCLOSURES.
No.....
Spare copies.....

From
B.G.Holdsworth Esq., I.C.S.,
Secretary,

Land Revenue.

~~The Board of Revenue, Revenue Settlement, etc.~~
~~Separate Revenue.~~

The Hon.Mr.H.A.B.Vernon, I.C.S.,
Commr.of Land Revenue.

Resolution
Reference.

Read the following:-

I

Again B.P. Rt.1904 dated the 16th March 1928.

II

Letter from the Accountant General, Madras, No.T.M.Land Cess
S.Kan.22 dated the 27th June 1928.

III

Reminder from Government, Revenue Department, dated 25-8-28.

Reference.-

Revised statements showing the transactions
with local boards on account of cesses collected on their

(J)

6

behalf were called for from the Collector of South Kanara in Board's Reference No.C 2429/28-1 dated 8-3-28. The Accountant General through whom the Collector submitted the statements pointed out certain discrepancies and requested the Collector to reconcile them. The Accountant-General is requested to state whether the discrepancies have been reconciled and when the revised statements submitted by the Collector may be expected in the Board's office after the verification of the amounts shown as payments made to local boards. This reference may be treated as urgent as Government have reminded the Board for its report on the subject referred to in G.O.Mis. 436 Revenue, dated 25th February 1928. (V)

N. K. K. K.
8.9.28
for Secretary.

To the Accountant General.

✓ To the Secretary to Government, Revenue Department.

Copy to the Collector of South Kanara.

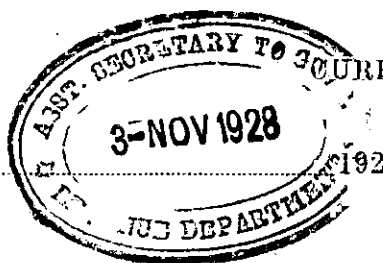
M.D 6-9

W
8.9

REVENUE DEPARTMENT.

C.F. 31

1820E



Received

CURRENT No.

Registered

192

Subject.

E 1
81
3/11/28

Accounts - Cesses - (Kanara South) - Local Boards - Adjustment.

To US
Submitted for perusal.
2. The Board may be reminded again on
1.12.28 if its report is not received by
that date. D.P.H.

30
8.11.28
if
3/11/28

6.11.28

ENCLOSURES.

No.

Reference No. C.3236/28-3

Spare copies

Station Madras. Dated the 30th October 1928

From B.G. Holdsworth Esq., I.C.S.,
Secretary,

Land Revenue. &

The Board of Revenue, ~~Revenue~~ Settlement, etc.

~~Secretary~~ ~~Revenue~~

The Hon'ble Mr. H.A.B. Vernon I.C.S.,
Commissioner of Land Revenue.

~~Resolution~~

Reference.

Read the following:-

Exchange reminder from Government, Revenue Department,
dated 19-10-1928.

REFERENCE.

2. In continuation of its Reference No.C.3236/28-2,
dated 6-9-1928, the Board submits that the Accountant-General
has called for a verification report on the subject from the
Treasury Officer, South Kanara. The Accountant-General is
being reminded to state when the statements may be expected
by the Board, after due verification.

N. Krishnan
1.11.28
for Secretary.

✓ To the Accountant-General - para. 1 only
✓ To the Secretary to Government, Revenue Department - para. 2
with the exchange reminder.

W/ 31.10
J.C/31.10.28.

pp 9-10 CF

pp 5-6 CF

28738



Revenue DEPARTMENT.
S. S. Chon Branch.

C.F. 98.

REPLY.

14

To THE SECRETARY
REVENUE DEPARTMENT

To THE SECRETARY
REVENUE DEPARTMENT

The undersigned has the honour to invite
is directed to invite
invites

attention to the communication noted in the margin and to request that this reminder may be returned at once with information as to—

- (1) the stage at which the matter now is,
- (2) the date by which a reply may be expected, and
- (3) the circumstances which have caused the delay.

2. It is requested that the reply to this reminder may be sent not later than 3.1.28

Office *Rev. Secy* *R. S. Hauer*
Station *701 St George* *Under Secretary*
Dated *19-10-17* *18.10.18*

SUBJECT. *Accounts - hand over - South Korea*
local sources - 4 districts.
18.10.28

REVENUE DEPARTMENT.

C.F. 31

CURRENT No.

Received Ch. 241 m. 192 Registered E, 81 31.19 192 .

Subject.

Accounts - Cesses - (Banara South) - Faslis 1333-1336
Adjustment to local boards.

ENCLOSURES.

No.

Spare copies

Reference . No. C. 3236/28-5

Station Banara S., Dated the 21st December 1928.

From B. J. Oldsforth Esq. , I.C.S. ,
Secretary Land Revenue and
The Board of Revenue, Revenue Settlement, etc
Separate Revenue.
Stokes Esq. , C.S. I. , C.I.E. , I.C.S. ,
Commissioner of Land Revenue

Resolution

Reference:

Read the following

(V)

Agin P.O. No. 466 Misc. dated 25--2--1928.

reference :-

pp 13-4 infra

The statements showing the transactions with local boards on account of cesses collected on their behalf during faslis 1333 to 1336 received from the Collector of South Banara are submitted to Government.

2. The Accountant General has certified that the amounts shown in Col. 1 of the Collector's statements as payments made to local boards are correct.

12/

3. The Collector's statements show that the following adjustments have now to be made.

Fasli	Amount to be paid to local boards.	Amount to be recovered from local boards
	Rs.	Rs.
1333	71,317	
1334	1,575	
1335		2,383
1336	423	
Total	73,315	2,383

p 13 mfr in
p 15 mfr 2072
p 12 mfr - 2079
p 19 mfr

Net amount payable - Rs. 70,932.

The Collector has reported that a sum of Rs. 423 relating to Fasli 1336 has been paid in the current fasli and that a sum of Rs. 657-3-0 subsequently paid in fasli 1337 may be deducted when ordering final payments. Sanction has been accorded in G.O. No. 2794 Rev. dated 29-11-28 for the payment of Rs. 341-4-0 to the Pattar Taluk Board. Deducting these amounts, a sum of Rs. 69,511 (in whole rupees) (Rupees sixty nine thousand, five hundred and eleven only) has to be paid to the local boards in the South Kanara district in respect of cess collections made in faslis 1333 to 1336.

(X)
in linked
file
Removed

4 2 2 5
657-3-0
341-4-0
1421-7-
70,222-
122

The Board requests that the payment of this amount may now be sanctioned by Government.

4. The Collector's statements do not show the amounts to be finally adjusted to the individual taluk boards and to the District Board. He will be requested to make necessary adjustments in respect of each local board on receipt of the orders of Government sanctioning the payment of the total amount stated above.

U. Lopalau
for Secretary.

✓ To the Secretary to Government, Revenue Department with statements
To the Collector of South Kanara
Copy to the Accountant General

...-31-12
22/12
N.V.

Name of each taluk for which the rate of Cess in the same.	Land Revenue Ryotwar & Misc.	Cesses in ryotwar villages	Total of Columns 2 & 3.	Collections under ryotwar & miscellaneous including cesses.	Exact amount due to cesses at the percentage to 41 in Col. 6	Total amount due to payments made between 7 & 8.	Difference	Re-funds	Balance	Written off
1			4	5	6	7	8	9	10	
Arrears) Mangalore) Current)	61967	56558	67306	673293	5.89	66296		743		
Arrears) Asatgod) Current)	510	36	36	36	30.94	4			23	
Arrears) Puttur) Current)	46163	21413	513096	513096	9.10	50797		44	600	
Arrears) Puttur) Current)	397905	45533	443.10	443.10	5.99	40320		40		
Arrears) Udipi) Current)	43	5	48	48	100	5			5	
Arrears) Goondapoor) Current)	42361	3015	47774	47774	99.90	30453		300	116	
Arrears) Goondapoor) Current)	226	24	250	250	100	24				
Arrears) Goondapoor) Current)	316979	37506	74.40	3400	59.23	3750		11	46	
Arrears) Larhal) Current)	503	33	336	336	100	33				
Arrears) Larhal) Current)	294110	33336	327396	326790	99.2	33.5		5		
Arrears) Total) Current)	1082	113	1300	1177	98.8	116	202409 + 71317	1198	684	
	2517796	274409	279205	2764155	99.1	27310				
						273726				

13

Statement showing the collection of Cesses and payments made to Local Boards in the District of South Kanara for F.1333

Name of each Village for which the rate of Cess is the Same.	Land Revenue Ryotwar & Miso.	Cesses in Ryotwar villages	Total of Columns 2 & 3.	Collections under Ryotwar & Miscellaneous including cesses.	Exact percent of Col. 25 to 4.	Amount due to cesses at the per-centage in Col. 6 bodies during the	Total payments made to Cols. 7 & 8	Difference between Cols. 7 & 8	Remarks	Re-ceipts	Balance	Written off
1	2	3	4	5	6	7	8	9	10			
Arrears } Mangalore } Current }	-	-	-	-	-	-	-	-	-	-	-	-
Arrears } Kasargod } Current }	529511	56714	586225	577559	98.52	55876	-	-	8497	156	13	
Arrears } Kasargod } Current }	5519	603	6122 6412	6099	99.62	601	-	-	-	-	23	
Arrears } Puttur } Current }	476819	51335	528154	519583	98.38	50502	-	-	1268	7303	-	
Arrears } Puttur } Current }	397890	45410	443300	442953	99.92	45374	-	-	347	-	-	
Arrears } U d i p } Current }	105	11	116	116	100	11	-	-	-	-	-	
Arrears } U d i p } Current }	431375	50772	482147	481347	99.83	50688	-	-	762	38	-	
Arrears } Oondapoor } Current }	41	5	46	46	100	5	-	-	-	-	-	
Arrears } Oondapoor } Current }	316215	37597	353812	352658	99.67	37474	-	-	906	248	-	
Arrears } Karkal } Current }	535	58	593	472	79.60	46	-	-	-	-	121	
Arrears } Karkal } Current }	296333	33397	329730	328262	99.55	33248	-	-	529	939	-	
Arrears } Karkal } Current }	6200	677	6877	6733	97.91	663	-	-	-	-	144	
Arrears } Karkal } Current }	2448143	275225	2723368	272250	99.23	273162	-	-	12309	8684	13	
T o t a l												
Arrears	6200	677	6877	6733	97.91	663	-	-	-	-	144	
Current	2448143	275225	2723368	272250	99.23	273162	-	-	12309	8684	13	

15

272250 + 1575

273162

272362

Statement showing the collection of Cesses and payments made to Local Boards in the District of South Kanara for F.1333

Name of each Taluk for which the rate of Cess is the same.	Land Revenue Ryotwar & Misc.	Cesses in ryot war villages	Total of Columns 2 & 3.	Collection under ryot war & Miscellaneous including cesses.	Exact percent of cesses Col. 5 to 4.	Amount due to cesses at the per-centage in Col. 6	Total payments made to local bodies during the year	Difference between Cols. 7 & 8	Remarks	Re-funds	Balance	Written off
1	2	3	4	5	6	7	8	9				
Mangalore Arrears } Current }	141 529621	15 56911	186 586532	103 584399	66.03 99.64	10 56704	-	-		2056	77	
Kasargod Arrears } Current }	6583 466272	720 51489	7303 517761	7286 514612	99.77 99.39	718 51176	-	-		-	2796	17 4
Puttur Arrears } Current }	408396	45538	453934	453768	99.96	45521	-	-		166	-	-
U d i p i Arrears } Current }	34 428212	4 50711	38 478923	38 478672	100 99.95	4 50685	-	-		-	119	-
Goondapoor Arrears } Current }	224 318904	24 37649	248 356553	248 356315	100 99.93	24 37624	-	-		-	-	-
Karkal Arrears } Current }	846 297530	93 33573	939 331103	938 330877	100 99.93	93 33550	-	-		-	91	-
T o t a l Arrears } Current }	7828 2448935	856 275671	8684 2724806	8613 2718643	99.18 99.77	849 275260	278492	-2383		3076	3083	71 4

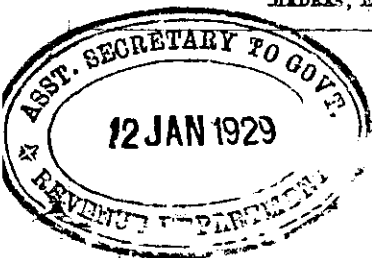
6
Statement showing the collection of Census and payments made to local boards in the District of South Kanara for F.1334

Name of each village and Census in type of Census in the District of South Kanara for F.1334
for which the rate is payable per village
of Census in the District of South Kanara for F.1334
Name, Village, Census, Total of Collection, Amount paid to local boards, Difference between Col. 6 and 7, Balance, Written off

1	2	3	4	5	6	7	8	9	10	11	12
Arrears	69	8	77	48	62.34	5	-	-	-	-	-
Current	526648	56884	583532	581437	99.64	56680	-	-	1689	387	19
Arrears	2520	276	2796	2796	100	376	-	-	-	-	-
Current	462041	51183	513224	512191	99.80	51080	-	-	346	686	1
Arrears	-	-	-	-	-	-	-	-	-	-	-
Current	399596	45523	445119	444897	99.95	45500	-	-	212	10	-
Arrears	107	12	119	119	100	12	-	-	-	-	-
Current	428328	50788	479116	478521	99.98	50725	-	-	207	388	-
Arrears	-	-	-	-	-	-	-	-	-	-	-
Current	318609	37655	356264	355473	99.78	37571	-	-	462	329	-
Arrears	82	9	91	91	100	9	-	-	-	-	-
Current	298766	33666	332432	331893	99.84	33611	-	-	432	107	-
Arrears	2778	305	3083	3054	99.06	302	-	-	-	-	-
Current	-	275699	2709687	2704412	99.81	275167	-	-	3348	1907	29
Arrears	-	-	-	-	-	-	-	-	-	-	-
Current	-	-	-	-	-	-	-	-	-	-	-
Arrears	-	-	-	-	-	-	-	-	-	-	-
Current	-	-	-	-	-	-	-	-	-	-	-
Arrears	-	-	-	-	-	-	-	-	-	-	-
Current	-	-	-	-	-	-	-	-	-	-	-
Arrears	-	-	-	-	-	-	-	-	-	-	-
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Current	-	-	-	-	-	-	-	-	-	-	-
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Current	-	-	-	-	-	-	-	-	-	-	-
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Current	-	-	-	-	-	-	-	-	-	-	-
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Current	-	-	-	-	-	-	-	-	-	-	-
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Current	-	-	-	-	-	-	-	-	-	-	-
Arrears	-	-	-	-	-	-	-	-	-	-	-
Current	-	-	-	-	-	-	-	-	-	-	-
Arrears	-	-	-	-	-	-	-	-	-	-	-
Current	-	-	-	-	-	-	-	-	-	-	-
Arrears	-	-	-	-	-	-	-	-	-	-	-
Current	-	-	-	-	-	-	-	-	-	-	-
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Current	-	-	-	-	-	-	-	-	-	-	-
Arrears	-	-	-	-	-	-	-	-	-	-	-
Current	-	-	-	-	-	-	-	-	-	-	-
Arrears	-	-	-	-	-						

It is requested that in future communications on the subject, the No. and date of this letter, and the distinguishing letters above the number as given opposite, may be quoted. The communications should be addressed to—

THE ACCOUNTANT-GENERAL,
Post Box No. 801,
MADRAS, E.



21
E r pu 14/1
OFFICE OF THE ACCOUNTANT-GENERAL, MADRAS,

Fort St. George, the 9th of January 1929

No. T.M.Land Cess.SK.126.

FROM

THE ACCOUNTANT-GENERAL,

MADRAS,

To

The Secretary to the Board of Revenue,

Land Revenue and Settlement,

MADRAS.

ENCLOSURES.

SIR,

Subject. Accounts- cesses (South Kanara) Faslis 1333-1336 - adjustment to Local Boards.

I have the honour to invite a reference to the copy furnished to this office of the Board's reference No.C.3236/28-5 dated the 21st December 1928 addressed to Government on the subject indicated above and to observe that in paragraph 2 thereof, it is stated that this office certified to the correctness of the amounts shown in column 8 of the Collector's statement. The statement made by this office was that the amounts shown in the Collector's statements as having been paid to the Local Bodies would be correct provided that the Treasury Officer's figures regarding payments to local bodies were correct. The Board was requested in this office letter No.T.M.Land Cess.S.Kan-85 dated 2-11-1928 to ask the Collector to reconcile the difference of nearly 26,000/- between the figures furnished by the Treasury Officer and those stated to have been credited to the Local Bodies by the District Inspector of Local Fund Accounts during the period April 1923 to December 1923.

in C N 1820 E/28
Sent to L.S.C.
Fin on 11-1-29

11-1-29
supra

12

2. In its reference No.3236/28-4 dated 15-11-1928, the Board called on the Collector of South Kanara to conduct a thorough verification of the accounts and reconcile the difference pointed out by this office. No reply has as yet been received from the Collector in the matter.

3. In the circumstances, I would request to be informed of the basis on which the Board has approached the Government to sanction the payment of Rs.69,511/- to the Local Bodies in the South Kanara District.

4. The favour of an early reply is requested.

I have the honour to be,
Sir,
Your obedient servant,

(Sd) V.S.N.Ayyar.

K.R. for Deputy Accountant General.
T.M.Land Cess.S.Kan.126-1.dated 9-1-1929.

Copy forwarded to the Secretary to the Government of Madras, Revenue Department, for information.


for Deputy Accountant General.


DP 15/1
 U.F.
 16/1
 Dr 16/1
 16/1
 21-22
 CF

23

DP N° 1820 E/28-35/15-1-29

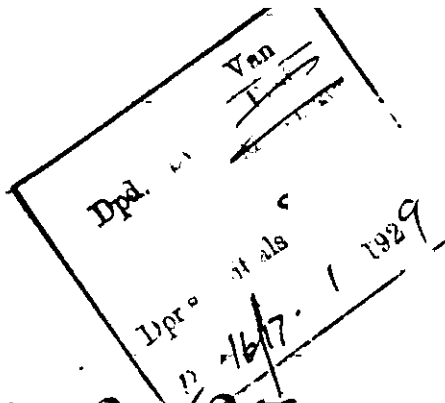
Accounts - Cesses - South Kanara
 - Files 1333-1336 - Adjustments to
 local boards.

Acct. Genl's letter N° T.M. Land Cess
 S.K. 126-19-1-29.

The Board of Revenue
 is requested to submit to the
 Govt a copy of its reply to the
 Accountant General's letter
 quoted above.

DP 15/1

14-1-29
 O.K.
 15/1/29



To

The Bd of Rev. R.O.S.

To us

The current is copy of a letter
 addressed to the Bd of Rev. The main
 file (C N° 1820 E/28) was sent to L.S.G.
 and Finance on 11-1-29 with a draft
 order for acceptance. The current
 will be added to the main file on its
 return and the draft order will be
with held until the receipt of a
 copy of the Bd's reply to the A.G.'s
 letter.

14-1-29
 O.K.
 15/1/29

25
Revenue DEPARTMENT.

G.F. 31

1820E

Received... 192 Registered... 16 192 C
CURRENT No. 18312
15 JAN 1929
2345

Subject.

Accounts - Cases (Kanara South) Fasli 1333-1336

Adjustment to Local Boards.

X 1820E sent to R S R on 11-1-29

ENCLOSURES.
No.....
Spare copies.....

To Asst Secy
This may await the return of the main file from R. S. R. or Finance
17-1-29
187-26

Reference C No. 3236/28-6.

Station... Madras . . . Dated the 15th January 1929 192 .

From

B.G. Holdsworth, Esq., I.C.S.,
Secretary,

Land Revenue.

The Board of Revenue, Revenue Settlement, etc.
Separate Revenue.

Resolution
Reference.

H.G. Stokes, Esq., C.S.I., C.I.E., I.C.S.,
Commissioner of Land Revenue.

Read the following:-

Letter from G.W. Wells, Esq., M.A., I.C.S., Collector of South Kanara, R.C.C.No.149-29-A-5, dated 7th January 1929.

X pp 11-19 CF.

Ref.- Reference No. C.3236-28-5, dated 21st December 1928.

p 12 infra

The sum of Rs.423 relating to fasli 1336 is included in the sum of Rs.657-3-0 paid in fasli 1337. Hence the actual sum due to local boards has to be ~~sum~~ enhanced to Rs.69,511 + 423 or 69,934.

Reference

REFERENCE:

Submitted to Government in continuation of Board's
Ref. C.3236/28-5, dated 21st December 1928.

N. K. K. K.
15.1.29
for Secretary.

* 18206/28
(L & Fm)

To the Secretary to Government, Revenue Department.

Copy to the Accountant-General, Madras.

Copy to the Collector of South Kanara.

S.S./15-1.

CR
15-1

CURRENT No.

received

4-FEB 1929

192

Registered

4

2

192

Subject.

Accounts - (Cesses) - (Kanara South) - Faslis 1333-36 - Adjustment to local boards.

ENCLOSURES.

No.

Spare copies

REFERENCE No. C.3236/28-7

Station Madras. , Dated the 30th January 1929.

From

B.G. Holdsworth Esq., I.C.S.,
Secretary,

Land Revenue. &

~~Exx~~ Board of Revenue, ~~Revenue~~ Settlement, ~~etc.~~~~Separate Memorandum~~H.G. Stokes Esq., G.S.I., C.I.E., I.C.S.,
Commissioner of Land Revenue.ResolutionReference.

Read the following:-

Letter from the Accountant-General, Madras, No. T.M-Land Cess SK.126, dated 9th January 1929.

Memorandum from Government, Revenue Department,
No. 1820-E/28-3, dated 15-1-1929.REFERENCE.

A copy of the letter from the Collector of South

6p29-33CF Kanara, L.Dis. No. 10653/28-A5 dated 27th November 1928
with its enclosures is furnished to the Accountant-General.

The large variation between the figures furnished by the Treasury Officer and those furnished by the District Inspector of Local Fund Accounts has been reconciled but for a short credit of Rs.35-2-8 in the accounts of the district inspector which has to be explained by him. It is obvious from the Collector's reconciliation statement that

the figures of the district inspector are far from correct as they include transactions other than those relating to "land cess" also, and should not therefore be adopted for ~~any~~ purposes of effecting final adjustment of land cess transactions with local boards. Moreover the President of the District Board has allotted funds to the several taluk boards only on the basis of the figures of the Treasury Officer. The Board has therefore considered that the treasury officer's figures should be taken as correct.

2. Assuming the correctness of the Treasury Officer's figures, the Accountant-General had certified that the amounts shown in the Collector's statements as ^{having} ~~being~~ been paid to local boards were correct. The Board has accordingly approached Government for sanctioning the payment of Rs.69,511 to local boards in the South Kanara district on the basis of the statements submitted by the Collector.

3. The Collector of South Kanara has since stated that the sum of Rs.423/- relating to fasli 1336 referred to in paragraph 3 of Board's Reference No.C. 3236/28-5, dated 21-12-1928 is included in the sum of Rs.657-3-0 paid in fasli 1337 and this has been reported to Government in Board's Reference No.C.3236/28-6 dated 15-1-1929. The actual amount to be paid to local boards is thus Rs.69,934.

H.P. Holdsworth
Secretary.

To the Accountant-General.

Copy to the Secretary to Government, Revenue Department

1 With copies
0 of Collector's
0 letter and 11
0 enclosures.

V.C/31.1.29.

JWS
C.R. 2/2

Copy of letter from G.W. Wells Esq., M.A., I.C.S.
Collector of South Kanara, No. L.Dis. 10653/28-A5, dated
27th November 1928:-

Accounts - Cesses - (Kanara South) - Adjustment -
Local boards - Faslis 1333-1336.

Board's Reference C.No. 3236/28-4, dated 15-11-28

In the revised statements for faslis 1333-1336
returned by the Board with the above reference and
resubmitted ~~xx~~ herewith, the amounts adjusted to local
boards during the financial year 1923-24 on account
of the final adjustment of cess transactions for fasli
1332 and the monthly instalments from April to June
1923 included in the lump sum credited in November 1923
have been left out of account. The statements, therefore,
require no revision. It is now certified that a
correct adjustment based on fasli accounts was made,
up to the end of fasli 1332 in accordance with the
procedure then in existence.

2. A statement reconciling the difference between
the figures furnished by the Treasury Officer and those
furnished by the District Inspector of Local Fund
Accounts relating to the period from April 1923 to
November 1923 prior to the receipt of G.O. 2636 L & M
dated 23-11-1923 is enclosed. It shows that the
Inspector has deducted Rs.19,042-6-1 on account of
refunds appertaining to his own accounts besides
erroneously taking account for Rs.44,745 paid by the
treasury office in a lump sum as advance under and
after the receipt of the G.O. referred to above. By
reversing therefore the process followed by the
Inspector which is the correct procedure, the actual
difference is of Rs.35-2-8 as shown in the reconcilia-
tion statement. The Inspector is responsible for this
difference. A copy of the statement furnished by the

pp34. -- CT

(2)

President, District Board on 26-4-1927 is also submitted. This will show that he has allotted funds to the several taluk boards under him basing his figures on those furnished by the Treasury Officer.

3. I may add that the final adjustment of cesses for fasli 1337 has been made on 30-10-1928. While making the adjustment, the amount paid to the Boards in fasli 1337 on account of fasli 1336 and that still due has not been taken into account. A sum of Rs.657-3-0 was paid in fasli 1337 and Rs.341-4-0 still remains to be paid, as one Taluk Board failed to claim it. The matter is pending with Government. While ordering the payment of the sums due to Boards between faslis 1333 to 1336 according to the revised statements Rs.657-3-0 paid in fasli 1337 may be deducted. Rs.341-4-0 will be paid after receipt of Government sanction.

Statement showing the amount of cesses paid to each local board in South Kanara District during each month from April 1923 to November 1923

Months	Name of the local board and the amount paid							Total	
	Dt. Board	Mangalore Board	Kasargod Board	Uppinangady Board	Udipi Board	Coondapoor Board	Karkal Board		
A p r i l 23	28841- 0- 0	7878- 0- 0	6663- 0- 0	6938-0- 0	7116-0-0	5283- 0- 0	4552- 0-0	67271- 0-0	
M a y 23	28888- 0- 0	7891- 0- 0	6595- 0-0	6320-0- 0	7538-0-0	5511- 0- 0	4641- 0-0	67384- 0-0	
J u n e 23	1193- 0- 0	4- 0- 0	1199- 0-0	3-0-00	92-0-0	34- 0- 0	259- 0-0	2784- 0-0	
J u l y 23	0-10- 0	0- 2- 5	...	~~0-0-0~~ 0-0-0	0-9-4	0- 0- 7	...	1- 7-3	
A u g u s t 23	0- 8- 0	0- 7- 9	...	0-0- 8	0-2-3	...	...	1- 2-8	
S e p t e m b e r 23	457-12- 8	602- 5-11	27- 1-7	57-2- 3	0-2-1	16- 0- 0	21-11-5	1067-15-5	
O c t o b e r 23	6- 5- 4	1-13- 1	...	0-4- 2	0-5-5	5-15- 9	0- 0-5	14-12-2	
N o v e m b e r 23	19177- 3- 7	6053- 7- 4	4611- 2-11	3958-7-11	4489-1-5	3451- 1-11	3006- 4-1	44746-13-2	

231

Statement reconciling the Treasury figures with those of the Dt. Inspector of Local Fund Accounts

Months	Figures as per District Inspector of Local Fund accounts.	Deduct advance payments wrongly included by the Inspector.	Balance	Add refunds relating to the Audit Department	Total	Figures as per Treasury Officer	Difference which requires to be explained by the Inspector.
April 23	59874-14-7	-	59874-14-7	7377-1-5	67252-0-0	67271-0-0	-19-0-0
MAY 23	64179-9-6	-	64179-9-6	3188-6-6	67368-0-0	67384-0-0	-16-0-0
June 23	-737-8-1	-	-737-8-1	3521-8-1	2784-0-0	2784-0-0	...
July 23	1-7-1	-	1-7-1	...	1-7-1	1-7-3	-0-0-2
August 23	1-2-8	-	1-2-8	...	1-2-8	1-2-8	...
September 23	-1563-11-11	-	-1563-11-11	2631-8-10	1067-12-11	1067-15-5	-0-2-6
October 23	-2309-1-1	-	-2309-1-1	2323-13-3	14-12-2	14-12-2	...
November 23	44746-13-2	44745-0-0	1-13-2	...	1-13-2	1-13-2	...
Total	164193-9-11	44745-0-0	119448-9-11	19042-6-1	138491-0-0	138526-2-8	-35-2-8

33

Very
Urgent

Noted
4 PM
9/2.

OPN^o 1820E/28-4-29.

Accounts - Land cess -

S. Kanara - Fashis 1333-1336 -

Adjustment to local Board

Acct Genl's N^o TM. Land cess

S.K. 126-29 9-1-29.

With reference to the
difference of ^{nearly} Rs. 26000 betw
the figures supplied by the
Treasury Officer and those
reported by the District
Inspector of L.F. accounts,
mentioned in the Acct. Genl.
letter read above, the
Acct Genl is requested
to report whether he
accepts the reconciliation
statement submitted
by the Board of Revenue
with its Refce N^o C 3236/28-7
730-1-29.

DPN
9/2/29

5.2.29
m.
6/2/29

The Acct Genl.
Sd/-
Cl
9/2/29

OFFICE OF THE ACCOUNTANT-GENERAL, MADRAS,

Fort St. George, the 21st of November 1929

23 FEB 1929

No.T.M.Land Cess. S.Kan.141.

From

ENCLOSURES.

The Accountant General,

Madras.

To

The Secretary to the Government of Madras,

Revenue Department.

Subject:- Accounts - Land Cess- South Kanara -
Faslis 1333-1335 - Adjustment to
Local Boards.

Sir,

1035CF
10/027-31CF
With reference to Government Memorandum No. 1820-E/28-4 dated 9-2-29 on the above subject, I have the honour to state that the reconciliation statement of the Collector of South Kanara submitted with Board's reference No. C-3236 28-7 dated 30-1-29 is being forwarded to the District Inspector of Local Fund Accounts concerned for his acceptance or remarks. A further communication will be sent to Government on receipt of his remarks.

2. A statement of discrepancy prepared by the Treasury Officer, South Kanara between the collections according to the Treasury Accounts and those in the Demand, Collection and Balance statements of the Collector for faslis 1333-1335 has been forwarded by the Board to the Collector for explanation and the same has not been received back.

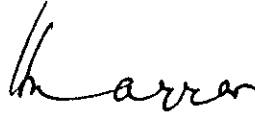
3. The amounts of cess collected in the South Kanara District on behalf of other Districts and vice versa have not been verified with the corresponding figures in the statements of the districts concerned. Steps are being taken to carry out this verification by making special references to the Collectors concerned.

4. It is suggested that orders authorising final payment may be held over until the checks mentioned above are completed.

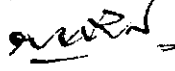
I have the honour to be,

Sir,

Your obedient servant,

A handwritten signature in cursive script, appearing to read "Haver".

Asstt. Accounts Officer.

A handwritten signature in cursive script, appearing to read "Haver".

Boa Pe
DE

FEB 1929

Correct take and
year minus 2

ms
100
100.00

232.29.
OK
25/4/9

Don
25/2.24

J. N.

From

The Under Secy to Govt
Rev: Dept

五

The Act Genl.

Accts - Land cess - South
Kannara - Festivals - .. 35 -

Adjustment to local boards.

A.C.'s letter J. N. L. and C. S. K. on

Nº 141 87.21-2-1929

Please expedite the
further communication
referred to in your letter
quoted above, as the Govt
desire to pass very early
orders on the case.

Sp tm & pc
at once
4 pm
6/3

41

Tel message

From

The Under Secy to Govt
Rev Dept

To

The Accountant Genl.
Accounts - Landreys -

S. Kanara - Falsi 1333 - 1335 -

Adjustment - Your tm, 2-3-29

The Govt propose to
pass order on the case
mentioned above, on or
about the 15th instant.

Please send all the papers
available on the subject
so as to enable the Govt
to arrive at the correct
amounts to be paid to
the local boards.

used
from
6-3

pc
6/3/29
MAR 1929

DDN
6/3/29

6/3/29
PC
6/3/29

43 E1 Rev 762 B
my 7/3
7 3 29
Accountant-General's Office,

FORT ST. GEORGE,

7-MAR 1929

Dated 5-3- 1929.

OFFICIAL MEMORANDUM.

No. A.B.V./T.M. Land Acc - And - 54

FROM

THE ACCOUNTANT-GENERAL

TO THE GOVERNMENT OF MADRAS,

TO

The Joint Secretary to Government,
Revenue Department

Post copy of Telephonic reply message dated
2-3-29

Subject:- Account - Land Acc - South Kanara -
Nos 1333-1335 - Adjustments

Particulars necessary for carrying out
- checks referred to in this office letter no
4. Land Acc - S. Kanara. 141 dated 21-2-29
2 awaits. A communication will be
sent to Govt on the completion of the

several checks ⁴⁴ specified therein

be used

For Dy Acet Panel

②
5/2/28

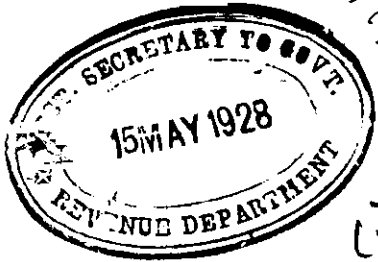
45

Rev: Dept

Ent 1273E/28-1
8-4-28

Rw. 1820.E
15-5-28

Accounts - Cases - South Korean
Local Boards - Adjustment -
Final report
(CB entry no 95)



Σ,
sum
15-5-28

To A.S.

The report called for in
Linc No 1273E/28-18.3-7-28 has
not yet been received. A draft
OM to the Board of Rev ~~to be~~ is
submitted. com
15-5-28

17-5-28
17-5-28

OM to the Bd of Rev LRTS No 1820E/28-18.3-28
1910E from Ref 03236/28-18.3-28

To A.S.

Please see the OM at p 1 CF
and the Bd. ref at p 3 CF. The
Board may next be resumed
on 15-7-28 if the final report is
not received by that date

17-5-28
17-5-28

15-5-28
26-5-28

R. 18-7-28
ER 25-8-28

~~3~~ 47 L. S. & Dept

Extract of Para 10 of the Address delivered by the
South Kanara Dt Bd to the Hon'ble Dr P. Subbarayan
Minister for Edu and L. S &

10. It has come to our notice that a sum of about Rs 71,000 payable by Government to the District and Taluk Boards on account of land cess for the year 1923-24 still remains to be adjusted. From the latest orders of Government received, we learn that the matter is still under correspondence between the Board of Revenue and the Accountant-General. We pray that speedy orders may be passed for the adjustment of this amount

Submitted that the
above extract may be sent to
the Revenue Deptt w/o with the
request that ~~only~~ orders may
be passed for the early adjust-
ment of the sum due to the
Dt Bd and the TK Bds in the dt.



L-S & no no
53700B-1-B
20/12/28

RH
11/12/28

Rev no

Rev 4012 E
21 12.28
E
21.12.28

Rev Dept

The question is under consideration
in the linked file. This may be added
to that file, & the Board's report may be

21.12.28 . awaited
21/12/28

21.1.29

H 48

CA 11E. 1011

For

Please see

(1) QO N° 486 N. D. 25-2-28

CS pp 7-10

(2) Bonds Refe acc pp 11-20 CF

A draft ord. ~~issued~~ - It may
be sent to L.S. & our Finance for
acceptance. RDN

100
5/1/29
RDN
8/1/29

10.1.29

S

ind
11/29

L.S. G + Fin

dx
L.S. 18256/28-
11.1.29

Ruth

184 Sept 18. f. Cuo. 1363
14/1/29

The draft may be accepted in
this dept & the file passed on to Fin
at
10/1

100
15/1
Fin

184 Cuo 1363 - 1-10/28
15-1-29

Quitt

W

16.1.29

1706 Accts
16.1.29

The draft order may be accepted in the dept and the case returned to Revenue

The payment will be debited to

"V. a. Land Revenue - Ordinary Revenue -

CR.

Deduct - Payments to local boards of land and other cesses collected on their behalf

(Budget and

R 102, 102, 102

~~18.1.29~~ 18.1.29 18.1.29

18.1.29

18.1.29 Rev

1706 Feb 1 18.1.29

18.1.29

Rev. Dept

Please see.

21 JAN 1929

(1) The AG's letter at pp 21-22 CF and

(2) the O.T. at p 23 CF

Rev 229 E 21.1.29

This file may await the receipt of the Board's reply to the O.T.

21.1.29 21.1.29

21.1.29

CN 363E from the 132 of Rev L.R. & S. Ref

CN 3236/28-7 of 30-1-1929

To U.S.

Please see

(1) the AG's letter at pp 21-22 CF and

(2) the Board's report at pp 27-34 CF

2/2/29

2. The amount to be paid to the local boards, as now reported, is Rs 69,934

para 3. p 28 CF

3. Before sanctioning the payment of the amount, ~~it is submitted~~, the A.G. ^{it is submitted} may be requested ^{to state} whether he accepts the reconciliation statement now submitted by the Board of Res. A draft O.M. is submitted for approval. Issue DDW

Kp 5.2.29

9.2.29

Mk 11/1/29

OM to the A.C.C. Genl N 1820C/28-4 of 9.2.29

CN 864 C Item

N^o 214 land? in S. area 4418) 21-11-29

Jous

Please see to

(1) The OM to the A.C. at p 36 CF

(2) The letter from A.G. at pp 37-38 CF

For orders whether the A.G. may be requested to expedite his further communication. As

A draft is submitted for approval.

Kp 3.2.29

issue and resubmit

DDW 25/2.29

Mk 15/1/29

Jous

T.M. & P.C. of T.M. have been despatched.

The file is resubmitted as directed.

Kp 26.2.29

Put up on 10.3.29 DDW 28.2.29

Mk 15/1/29

OFFICE OF THE _____

Dated _____ 192

_____ Hours _____ Minutes.

TELEPHONIC MESSAGE.

From The Accountant-General

To The Under Secretary to Govt Rev

re: your T.M. dated 26.2.29. Accounts - Land cer.
Canara Task 1333-1335. Adjustments

Particulars necessary for carrying out the
bills referred to in this office letter No T.H.
and C.S. Canara 141 dated 21.2.29 are
awaited. A communication will be sent
to Govt on the completion of the several
checks specified therein.

By
2.3.29.

To us

Submitted for perusal and
order (vide us's remarks at the bottom

7 p 6 NF)

Tell him that orders will be passed
on or about the 10th and ask

him to send all papers available

to enable the Govt to arrive at the

figures DPH 6.3.29

A draft tm. is submitted for approval

6.3.29 M. H. 3/9, see DPH 6/3/29

39 CF

PP37-38CF

53 ~~27~~

Accounts - Land Cess
Local boards - Adjustments.
Tons

This and the two linked files below relate to the adjustment of the land cess collections of previous years to the local boards in the district of South Kanara, Cuddalore and Qintur.

to 594
 the budget Notes
 (S)

2. In the R.C. for 1928-29, provision has been made in budget estimates under V. Land Revenue for the payment Rs 1.20 lakhs to local boards in adjustment of the arrears of land cess and of a sum of Rs 4.80 lakhs in the B.C. for 1929-30.

3. The adjustment of landcess to the local boards in 3 districts is now pending with Govt.

→ now reported
 are. 2/28CE)

(1) South Kanara Amount to be adjusted - Rs 69,544⁷²⁴. This represents the unadjusted amount for years 1833 to 1885 and was ordered to be paid in G.O. N° 436 of 25.2.28 after proper verification. The payment of the amount has

R.F. since been pending, as the verification of the amount is under correspondence with the A.C. Genl

(2) Cuddalore. Amount to be adjusted - Rs 52,396. This represents the

→ now reported
 (para 4/400 CF in
 linked file II)

unadjusted amounts of land cess for fasli up to 1335. This was ordered to be paid to the local boards in para 3 of G.O. No 617 of 21-3-28. In his letter of 3-4-28, the Actt Genl reported that instead of a deficit credit, there was a net excess credit of Rs 34,539 to the local boards to the end of fasli 1335. The exact amount ~~of deficit~~ to be paid to the local boards is under correspondence with the Actt Genl.

P in linked file
II - (p 42)

M

para 5 p 5 CF
in linked file II

(3) Guntur. Net amount to be recovered from the local boards in the is Rs 78,594 This relates to the excess credit in fasli 1336. The P.D.B has since applied for the payment of Rs 37,600-12-0 as being the deficit credit of land cess in faslis 1333, 1334, 1335 and 1336. The P.D.B's letter has been referred to the Board of Rev & the Actt Genl for explaining the discrepancy.

Col 14 p 59 CF
in linked file II

4. With reference to the two cases referred to in paras 3(1) & 3(2) supra viz S. Kanara and Cuddapah, it is for consideration whether orders may be issued immediately without waiting for the Actt Genl's verification in order that the amount allocated for this

3 71
55

purpose may be ~~verified~~ ^{deposited} before
the close of the financial year

S. Kanara - + 69,511
Cundappah - + 52,396
Junker - - 78,594
200,500
21,907
78,594

NO
8.3.29
OK
8/3/29

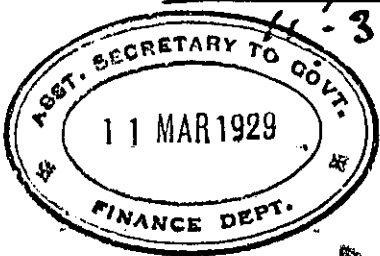
DPN
9.3.29
S

Skanara, Cundappah

When sh^d be ^{admitted} accordingly
with the commencement of term. Any excess
payment that subsequent verification may
establish can be adjusted in the account.

Special for

Ex. 1000
Revised 18206/28-1
11.3.29



Special

for
11329

Fin (Acct)

Please see the Revenue Depi
notes on pages 1-3 above.

(1) S. Kanara. See that
this Depi may agree to the
sum of Rs. 69,511 ⁹³⁴ being admitted
pending verification of the amount
by the A.G.

Para: 2, page 28 of

cf portion Rm
Page 1 ante

Rev 877 E
Portion M on 12.3.29
Page 2 ante. 61/11/29

cf para 13 of A.G.'s
on p. 48 of CP
12 MAR 1929

(2) Cundappah. As the A.G. reports
(up to the end of Jan 1935)
a net excess credit is it does not
seem desirable to authorize any
payment now

by
11.3.29

13th.
11.3.29

7/12.3.29 Rev

Inmo, 9164 Aug 1
15.2.28

412 56

Rev Dept

Lois

Please see the Finance Dept
note at p 2 ante ^(revised) A draft order for
to the local boards.
the payment of the cesses in the S. Kanawha
District is submitted for approval.

~~Strongly recommend~~ [Finance & L. S. G. have

160
12.3.29

ready accepted the draft order vide
b/p 4-5 & F ante]

Draft sent for issue
on 12/13
CRV

du
12/3/29

DDN
12.3.29
S

H/K
12.3.29

Chaseville
14/3/29

-2-58

credit that may be
reported by the Accountant
General after verification
of the accounts for those
funds.

DPH
12.3.29

KJ
12.3.29

MS
12/3/29

To B

The.

Qm

Accountant Genl
Hono Finance.
Finance Department
19.9 Sept.

MS
12/3/29

58

ST

58

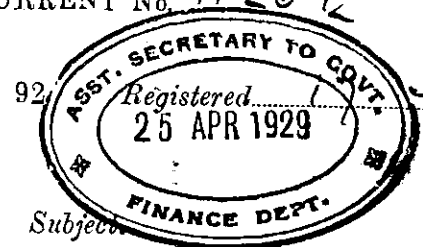
C.F. 31

DEPARTMENT.

17 APR 1929

Received.....

CURRENT No. 1126 E



21/4. 12/4. 1929.

14757

Accounts - Cesses (South Kanara) Faslis 1333-36 - Adjustment to local boards - effected - collector's report - Recorded.

(L)

508 May be lodged and stitched with P.O. No. 508 of 13-3-29 after perusal by Finance.

Resho 1126 E 24

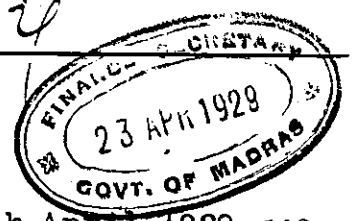
19.4.29
9/4/29

DKV

22.4.29

ENCLOSURES.
No.....
Spare copies.....

Route No. 2449.



Station Madras, Dated the 12 th April 1929 192

From

B.G. Holdsworth Esq., I.C.S.
Secretary,

Land Revenue and

The Board of Revenue, Revenue Settlement, etc.

Separate Revenue.

H.G. Stokes Esq., C.S.I., C.I.E., I.C.S., Commr. of Land Rev.

Resolution

Reference.

Read the following papers:-

(L)

Government Order (Revenue Dept.) Mis.No.508 dated 13-3-29.

Letter from G. W. Wells Esq., M.A., I.C.S., Collector of South Kanara, D.Dis. No.149-29 A.5 dated 4th April 1929

Resolution.

Recorded.

(True Extract)

To the Collector of South Kanara.
Copy to the Accountant General.

✓ Secretary to Government, Revenue Dept.

N. K. Srinivasan
16.4.29.
for Secretary.

J.G./15.4.

FB
16/4

53
60

Letter from G. W. Walls Esq., M.A., I.C.S.,
Collector of South Kanara, D.Dis. 149-29 A.5 dated
4th April 1929

Board's Refce. Rout. No. 1857 dated 15th March 29

The amounts due to the several local boards have
been adjusted before the ~~xxxxxx~~ close of the finan-
cial year. Statements ~~showing~~ showing the amount
due to each board and the dates on which the amounts
were adjusted are enclosed.

55 62

Statement showing the cesses due to the several

Local Boards in final adjustment for fasli 1333-36

Names of Local Boards.	Collection of cesses from faslis 1333 to 1336	Payments made from faslis 1333-36 including compassionate grant to President Taluk Board.	Balance due	Remarks
1	2	3	4	5
District Board, South Kanara	471,055	441,757	29,298	
Mangalore Taluk Board	128,898	121,590	7,308	
Kasargod -do-	117,261	109,633	7,628	
Puttur -do-	103,842	98,826	5,016	* Represents the net sum after deducting the compassionate grant of Rs.1638-0-0.
Udipi -do-	115,767	108,848	6,919	
Coondapoor -do-	85,841	78,755	7,086	
Karkal -do-	76,465	71,424	5,041	
	1099,129	1030,833	68,296	

+ 1638
 68,296
 69,934
 68,296
 1,638

27 64

F.Dis. C.No.1147-F.14-29.

From Accounts

To Correspondence.

Subject:- Final adjustment of cesses for
faslis 1333 to 1336.

Reference:- R.O.C.149-29 A.5 dated 18th
March 1929 from the correspondence section.

The amounts referred to in the endorsement
quoted above have been adjusted to the credit of
the Boards concerned as noted below:-

Name of the Board	Date on which the amount was adjusted to the credit of the Board.
Managalore Taluk Board	26-3-1929
District Board	26-3-1929
Kasargod. Taluk Board	25-3-1929
Puttur Taluk Board	25-3-1929
Udipi Taluk Board	25-3-1929
Coondanpoor Taluk Board	25-3-1929
Karkal Taluk Board	26-3-1929

59/66

Revenue Dept

From the Board of Revenue & R.T.S

Rmt No. 2449 & 12.4.29.

Subject Account - Cesses (South
Kannara) Fashis 1333-36 - Adjustment to
local boards - Effected - Collector's
Report. Records.

To us

May be lodged and
stitched with G. No. 508 Rmt & 13.3.29
after perusal by Finance

K.R. 19.4.29

P.K. 19.4.29

Rev. no. 1126 E/29
22.4.29.

D.D.W. 22.4.29.

Fin

in. Ct. No. 14 797 Sub
25.4.29

Finance (Sub)

~~May be opened and returned~~
~~to Revenue~~

pp 57-58 y (2)

Jrnl. C. O. 508 Rev. d. 13.3.1929

26.4.29

the Govt. sanctioned the payment to
local boards - S. Kanara of Cess
collections amounting to Rs. 69,934.

The Board intimates that the
actual amount paid was Rs 68,296
the balance of Rs. 1,638 being adjusted
against

69934
68296
1638

bal S. b S- CF

61 50

against the comprehensive grant drawn by the
Pattan Lohk Board

The case may be returned to Revenue

056
26429

Rev.



29 APR 1929

2
16.4.29

Form 14797 Sub
No. 4 29

Rev Dept

To A. S

Rev 12075
29 4 29

May be lodged and stitched with

Go. 508 mis of 13-3-29.

(2) mk
29/4

mk.
29/4/29

com
30.4.29

close file
mk
30/4